

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT&C Department - Sanction of an amount of Rs.4, 57,172/- to APTS Ltd towards the payment of Manpower charges of deputed computer personnel by the APTS Ltd., Hyderabad to work in IT&C Department for the period from 01.05.2009 to 30.06.2009 – Orders – Issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT**

G.O.Rt.No.233

Dated: 25-7-2009

Read the following

1. Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.06.06.2009 from MD, APTS Ltd., Hyderabad.
2. Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.01.07.2009 from MD, APTS Ltd., Hyderabad.

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**ORDER:**

In the reference read above Managing Director APTS has requested for the reimbursement of expenditure already incurred towards payment of Manpower charges in connection with the APTS's Computer personnel deputed to IT&C Dept for the period from 01.05.2009 to 30.06.2009 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4.57,172/- (Rupees Four lakhs fifty seven thousand one hundred and seventy two only) to the APTS Ltd, Hyderabad towards reimbursement of expenditure already incurred by them regarding payment of Manpower charges of officers and staff deputed from APTS Ltd., to IT&C dept. for the period from 01.05.2009 and 30.06.2009.

3. The details are given below.

Deputation charges of APTS's officers and programmers for the month of May'09 (Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.06.06.2009)

S.No.	Name & Designation	Period	Amount in Rs.
1.	G.Jacob Victor, JD(e-Gov)	01.05.2009 to 31.05.2009	80,643
2.	A.V.Ramanarasimha Reddy, Prog	01.05.2009 to 31.05.2009	38,117
3.	M.Chandra Sekhar Kumar, Prog	01.05.2009 to 31.05.2009	38,117
4.	M.Sailaja, Prog	01.05.2009 to 31.05.2009	38,117
5.	NSK Chakra Varthy, Prog	01.05.2009 to 31.05.2009	33,592
Total I			2,28,586

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Deputation charges of APTS's officers and programmers for the month of June'09 (Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.01.07.2009)

S.No.	Name & Designation	Period	Amount in Rs.
1.	G.Jacob Victor, JD(e-Gov)	01.06.2009 to 30.06.2009	80,643
2.	A.V.Ramanarasimha Reddy, Prog	01.06.2009 to 30.06.2009	38,117
3.	M.Chandra Sekhar Kumar, Prog	01.06.2009 to 30.06.2009	38,117
4.	M.Sailaja, Prog	01.06.2009 to 30.06.2009	38,117
5.	NSK Chakra Varthy, Prog	01.06.2009 to 30.06.2009	33,592
Total II			2,28,586
Grand (Total I + Total II) (2,28,586+ 2,28,586)			4,57,172

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account (Plan) "3451 – Secretariat Economic Services, MH – 090 – Secretariat schemes included in the plan, GH(11) – Normal State Plan, 280 – Professional Services, 284 –Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 2 above in favour of M.D. APTS Ltd., Hyderabad through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SARMA  
SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd., Hyderabad  
The JD & DDO, IT&C Department  
The Dy. Pay & Accounts officer, Secretariat Branch  
The pay and Accounts officer, A.P.Hyd  
AO Claims  
SF/ SC

// FORWARDED::BY ORDER //

SECTION OFFICER